FCC For	m 481 - Carrier Annual Reporting Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	339003	
<015>	Study Area Name	Norvado	
<020>	Program Year	2017	
<030>	Contact Name: Person USAC should contact with questions about this data	Daryn Parker	
<035>	Contact Telephone Number: Number of the person identified in data line <030>	7192664334 ext.	
<039>	Contact Email Address: Email of the person identified in data line <030>	dparker@tcatel.com	
	Form Type	54.313 and 54.422	

Data C	ervice Quality Improvement Reporting ollection Form		FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013
<010>	Study Area Norse	339003	
<015> <020>	Study Area Name Program Year	Norvado	
<030>	Contact Name - Person USAC should contact regarding this data	2017 Daryn Parker	
<035>	Contact Telephone Number - Number of person identified in data line <030>	7192664334 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	dparker@tcatel.com	
<110> <111>	Has your company received its ETC certification from the FCC?  If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no )	) <u> </u>
<112>	If your answer to Line <111> is yes, please file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.  Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your CETC which only receives frozen support, your progress report is only required to address voice telephony service.	company is a	Name of Attached Dogwood
	Please select the appropriate responses below (Yes, No, Not Applicable) to contain that the attached document(s), on line 112, contains a progress report on its five service quality improvement plan pursuant to §54.202(a). The information shall submitted at the wire center level or census block as appropriate.	e-year	Name of Attached Document
<113>	Maps detailing progress towards meeting plan targets	_	
<114>	Report how much universal service (USF) support was received		
<115>	How much (USF) was used to improve service quality and how support was used to improve	rove service quality	
<116>	How much (USF) was used to improve service coverage and how support was used to im	prove service coverage	
<117>	How much (USF) was used to improve service capacity and how support was used to imp	prove service capacity	
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.		

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

									July	2013		
<010>	Study Area Co	Study Area Code										
<015>	> Study Area Name			Norvado								
<020>	Program Year			2017	2017							
<030>	Contact Name - Person USAC should contact regarding this data					Daryn Parke	Daryn Parker					
<035>	> Contact Telephone Number - Number of person identified in data line <030> 7192664334 e						ext.					
<039>	Contact Email	Address - Ema	il Address of pe	erson identified	in data line <0	30> dparker@tca	tel.com					
<210>	For the prior calendar year, were there any reportable voice service outages?											
<220>	<a></a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h></h>
	NORS Reference	Outage Start	Outage Start	Outage End	Outage End	Number of		911 Facilities	Service Outage	Did This Outage Affect Multiple		
	Number	Date	Time	Date	Time	Customers Affected		Affected	Description (Check	Study Areas	Service Outage	Preventative
							Customers	(Yes / No)	all that apply)	(Yes / No)	Resolution	Procedures

•	fulfilled Service Request lection Form				FCC Form 481 OMB Control No. 3060-0986/OMB Control July 2013	No. 3060-0819
<010>	Study Area Code		339003			
<015>	Study Area Name		Norvado			
<020>	Program Year		2017			
<030>	<030> Contact Name - Person USAC should contact regarding this data		Daryn Parker			
<035>	Contact Telephone Number - Number of person identified in	data line <030>	7192664334 ext.			
<039>	Contact Email Address - Email Address of person identified in	data line <030>	dparker@tcatel.com			
<300> U	Infulfilled service request (voice)		0	·		
<310> [	Detail on attempts (voice)					
		Nam	ne of Attached Document			
<320>	Unfulfilled service request (broadband)					
<330>	Detail on attempts (broadband)					_
			Name of Attached Document			

(400) Number of Complaints per 1,000 customers	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code 339003
<015>	Study Area Name Norvado
<020>	Program Year 2017
<030>	Contact Name - Person USAC should contact regarding this data  Daryn Parker
<035>	Contact Telephone Number - Number of person identified in data line <030> 7192664334 ext.
<039>	Contact Email Address - Email Address of person identified in data line dparker@tcatel.com <030>
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.
<410>	Complaints per 1000 customers for fixed voice 0.0
<420>	Complaints per 1000 customers for mobile voice
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.
<440>	Complaints per 1000 customers for fixed broadband
<450>	Complaints per 1000 customers for mobile broadband

•	npliance With Service Quality Standards and Consumer Protection Rules ection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	339003		
<015>	Study Area Name	Norvado		
<020>	Program Year	2017		
<030>	Contact Name - Person USAC should contact regarding this data	Daryn Parker		
<035>	Contact Telephone Number - Number of person identified in data line <030>	7192664334 ex	ĸt.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	dparker@tcate	1.com	
<500>	Certify compliance with applicable service quality standards and consumer pro-	otection rules	Yes	
<510>	Descriptive document for Service Quality Standards & Consumer Protection Ru	ules Compliance	339003WI510.pdf	

600) Functionality in Emergency Situations Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	339003	
<015> Study Area Name	Norvado	
<020> Program Year	2017	
<030> Contact Name - Person USAC should contact regarding this data	Daryn Parker	
<035> Contact Telephone Number - Number of person identified in data line <030>	7192664334 ext.	
<039> Contact Email Address - Email Address of person identified in data line <030>	dparker@tcatel.com	
<600> Certify compliance regarding ability to function in emergency situations	Yes	
<610> Descriptive document for Functionality in Emergency Situations	339003WI610.pdf	

•	ice Offerings including Voice Rate Data llection Form		FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013
<010>	Study Area Code	339003	
<015>	Study Area Name	Norvado	
<020>	Program Year	2017	
<030>	Contact Name - Person USAC should contact regarding this data	Daryn Parker	
<035>	Contact Telephone Number - Number of person identified in data I	ine <030> 7192664334 ext.	
<039>	Contact Email Address - Email Address of person identified in data	line <030> dparker@tcatel.com	
	Residential Local Service Charge Effective Date  1/1/2016 Single State-wide Residential Local Service Charge  18.95		

<703>	<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
					Residential Local			Mandatory Extended Area	
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fee
•									
•									
•									
•									
-									
-					See at	tached worksheet			
•									
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(710) Broadbrand Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

<010>	Study Area Code	39003
<015>	Study Area Name	Norvado
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Daryn Parker
<035>	Contact Telephone Number - Number of person identified in data line <030>	7192664334 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dparker@tcatel.com

<711>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c></c>	<d1></d1>	<d2></d2>	<d3></d3>	<d4></d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select }

(800) Op	erating Companies		FCC Form 481
Data Col	lection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013
<010>	Study Area Code		339003
<015>	Study Area Name		Norvado
<020>	Program Year		2017
<030>	Contact Name - Person I	JSAC should contact regarding this data	Daryn Parker
<035>	Contact Telephone Num	ber - Number of person identified in data line <030>	7192664334 ext.
<039>	Contact Email Address -	Email Address of person identified in data line <030>	dparker@tcatel.com
<810>	Reporting Carrier	Norvado, Inc.	
<811>	Holding Company	Chequamegon Communications Cooperative, Inc.	n.
<812>	Operating Company	N/A	

<813>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
-			
-			
•			
•			
-			
•			
•			
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-			
•			
•			

(900) Tri	(900) Tribal Lands Reporting FCC Form 481				
Data Col	lection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013		
<010>	Study Area Code	339003			
<015>	Study Area Name	Norvado			
<020>	Program Year	2017			
<030>	Contact Name - Person USAC should contact regarding this data	Daryn Parker			
<035>	Contact Telephone Number - Number of person identified in data line <030>	7192664334 ext.			
<039>	Contact Email Address - Email Address of person identified in data line <030>	dparker@tcatel.com			
<900>	Does the filing entity offer tribal land services? (Y/N)	Yes			
<910>	Tribal Land(s) on which ETC Serves	La Courte Oreilles Bad River			
<920>	Tribal Government Engagement Obligation	339003WI920.pdf			
		Name of Attac	hed Document		

to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

<921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.

If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes

community anchor institutions. <922> Feasibility and sustainability planning; <923> Marketing services in a culturally sensitive manner; <924> Compliance with Rights of way processes <925> Compliance with Land Use permitting requirements <926> Compliance with Facilities Siting rules <927> Compliance with Environmental Review processes <928> Compliance with Cultural Preservation review processes <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable
Yes
Yes

-	oice and Broadband Service Rate Comparability ection Form	FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013
<010>	Study Area Code	339003
<015>	Study Area Name	Norvado
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Daryn Parker
<035>	Contact Telephone Number - Number of person identified in data line <030>	7192664334 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dparker@tcatel.com
<1000>	Voice services rate comparability certification Yes	
<1010>	Attach detailed description for voice services rate comparability compliance	
		Name of Attached Document
<1020>	Broadband comparability certification	
<1030>	Attach detailed description for broadband comparability compliance	
		Name of Attached Document

(1100) N	o Terrestrial Backhaul Reporting			FCC Form 481	
-	lection Form				-0986/OMB Control No. 3060-0819
<010>	Study Area Code	339003			
<015>	Study Area Name	Norvado			
<020>	Program Year	2017			
<030>	Contact Name - Person USAC should contact regarding this data	Daryn Pa	rker		
<035>	Contact Telephone Number - Number of person identified in data line <030>	71926643	34 ext.		
<039>	Contact Email Address - Email Address of person identified in data line <030>	dparker@	tcatel.com		
<1100>	Certify whether terrestrial backhaul options exist (Y/N)	7	res es		
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 upstream within the supported area pursuant to § 54.313(g).	kbps			

(1200) Te	erms and Condition for Lifeline Customers			FCC Form 481
Lifeline				OMB Control No. 3060-0986/OMB Control No. 3060-0819
<b>Data Coll</b>	ection Form			July 2013
<010>	Study Area Code		339003	
<015>	Study Area Name		Norvado	
<020>	Program Year		2017	
<030>	Contact Name - Person USAC should contact regarding this data		Daryn Parker	
<035>	Contact Telephone Number - Number of person identified in data line	<030>	7192664334 ext.	
<039>	Contact Email Address - Email Address of person identified in data line	e <030>	dparker@tcatel.com	
		г	339003WI1210.pdf	
			335003WII2I0.pdI	
4040	T 00 III 14 T 1 I 1 III 1			
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans			
		_		Name of Attached Document
.4220:				
<1220>	Link to Public Website	HTTP		
"Plaasa s	heck these boxes below to confirm that the attached document(s), on line 121	10		
	bsite listed, on line 1220, contains the required information pursuant to	10,		
	·			
	(a)(2) annual reporting for ETCs receiving low-income support, carriers must			
annually	report:			
<1221>	Information describing the terms and conditions of any voice	V		
112217	telephony service plans offered to Lifeline subscribers,	لئا		
<1222>	Details on the number of minutes provided as part of the plan	~		
\1222>	Details on the number of minutes provided as part of the plan,			
<1223>	Additional charges for toll calls, and rates for each such plan.	~		
	•			

(2000) Price Ca	ap Carrier Additional Documentation	FCC Form 481
Data Collectio	n Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
Including Rate	-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	July 2013
040 0	ty Area Code 339003	
	dy Area Code 339003 dy Area Name Norvado	
	gram Year 2017	
	tact Name - Person USAC should contact regarding this data  Daryn Parker	
	tact Telephone Number - Number of person identified in data line <030> 7192664334 ext.	
<039> Con	tact Email Address - Email Address of person identified in data line <030> dparker@tcatel.co	om .
Select the a	ppropriate responses below (Yes, No, Not Applicable) to note compliance as a	recipient of Incremental High Cost support, High Cost support to offset access charge reductions,
and Conne	ct America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The in	ormation reported on this form and in the documents attached below is accurate.
Inc	remental Connect America Phase I reporting	
<2010>	2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note that for the July	1
	2016 certification, this applies to Round 2 recipients of Incremental	
	Support	
Z2011S	3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July	1
<2011>		
	2016 certification, this applies to Round 1 recipients of Incremental	
	Support	
<2022>	Recipient certifies, representing year two after filing a notice of	
	acceptance of funding pursuant to 54.312(c), that the locations in	
	question are not receiving support under the Broadband Initiatives	
	Program or the Broadband Technology Opportunities Program for	
	projects that will provide broadband with speeds of at least 4	
	Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.	
<2023>	The attachment on line 2024 includes a statement of the total amount	nt of
	capital funding expended in the previous year in meeting Connect	
	America Phase I deployment obligations, accompanied by a list of cer	SUS
	· · · · · · · · · · · · · · · · · · ·	1303
	blocks indicating where funding was spent. This covers year two -	
	54.313(b)(2)(ii). Round 2 recipients only.	
<2024A>	Round 2 Recipient of Incremental Support?	
<2024B>	Attach list of census blocks indicating where funding was spent in year	nr Name of Attached Document Listing
<2024b>		- I
	two - 54.313(b)(2)(ii). Round 2 recipients only.	Required Information
<2025A>	Round 1 or Round 2 Recipient of Incremental Support?	
<2025B>	Attach geocoded Information for Phase I milestone reports (Round 1	for Name of Attached Document Listing
\ZUZJB>		=
	year three and Round 2 for year two) - Connect America Fund , WC	Required Information
	Docket 10-90, Report and Order, FCC 13-	
<2015>	2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)	

Data Collection For	rrier Additional Documentation (Continued) m eturn Carriers affiliated with Price Cap Local Exchange Carriers	FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013		
<2016>	Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification support used to build broadband			
	: America Phase II Reporting {47 CFR § 54.313(e)}			
<2017A>	Connect America Fund Phase II recipient?			
<2017B>	Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price	Name of Attached Document Listing Required Information		
<2018>	cap carrier used for capital expenditures in 2015. Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(2)(ii)	Name of Attached Document Listing Required Information		
<2019>	Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(2)(v)			
<2020>	Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)			
<2021>	Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4)			
<2026>	Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5)			
<2027>	Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6)			

(3005) Rate Of Return Carrier Additional Documentation	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	339003
<015>	Study Area Name	Norvado
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Daryn Parker
<035>	Contact Telephone Number - Number of person identified in data line <030>	7192664334 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dparker@tcatel.com

Complete the items below to note compliance with five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)		
(3010A)	Milestone Certification {47 CFR § 54.313(f)(1)(i)}	Γ	
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3012A)	Community Anchor Institutions {47 CFR §	-	
(3012B)	54.313(f)(1)(ii)} Please Provide Attachment	Name of Attached Document Listing Required	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	Information (Yes/No)	
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	
(3015)	Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) Document(s) with Balance Sheet, Income Statement		
(3017)	and Statement of Cash Flows If the response is yes on line 3014, attach your	Name of Attached Document Listing Required	
(3017)	company's RUS annual report and all required documentation	Information	
(3018)	If the response is no on line 3014, is your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: Either a copy of their audited financial statement; or	(Yes/No)	
(3020)	(2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.  If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:		
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		
(3023)	Underlying information subjected to a review by an independent certified public accountant		
(3024)	Underlying information subjected to an officer certification.		
(3025)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	

(3005) Rate Of Return Carrier Additional Documentation (Continued)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	339003
<015>	Study Area Name	Norvado
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Daryn Parker
<035>	Contact Telephone Number - Number of person identified in data line <030>	7192664334 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dparker@tcatel.com

Financial Data Summary	
(3027) Revenue	
(3028) Operating Expenses	
(3029) Net Income	
(3030) Telephone Plant In Service(TPIS)	
(3030) relephone riune in service (1113)	
(3031) Total Assets	
(3032) Total Debt	
(3033) Total Equity	
(3034) Dividends	
`	

(4005) Rural Broadband Experiment Additional Documentation Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	339003
<015>	Study Area Name	Norvado
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Daryn Parker
<035>	Contact Telephone Number - Number of person identified in data li	ne <030> 7192664334 ext.
<039>	Contact Email Address - Email Address of person identified in data li	ne <030> dparker@tcatel.com

# **4005 Rural Broadband Experiment**

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

### Public Interest Obligations - FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

**4001**. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

### Community Anchor Institutions – FCC 14-98 (paragraph 79)

**4003a**. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

### If yes to 4003A, please provide a response for 4003B.

speed and data usage allowances available in the

relevant geographic area.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband

Name of Attached Document Listing Required Information

Name of Attached Document Listing Required Information

Name of Attached Document Listing Required Information

Certification - Reporting Carrier	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	339003
<015>	Study Area Name	Norvado
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Daryn Parker
<035>	Contact Telephone Number - Number of person identified in data line <030>	7192664334 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dparker@tcatel.com

#### TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

# Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. Name of Reporting Carrier: Norvado Signature of Authorized Officer: Date Printed name of Authorized Officer: Title or position of Authorized Officer: Telephone number of Authorized Officer: Study Area Code of Reporting Carrier: 339003 Filing Due Date for this form: 07/01/2016

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification - Agent / Carrier Data Collection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	339003	
<015>	Study Area Name	Norvado	
<020>	Program Year	2017	
<030>	Contact Name - Person USAC should contact regarding this data	Daryn Parker	
<035>	Contact Telephone Number - Number of person identified in data line <030>	7192664334 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	dparker@tcatel.com	

### TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

I certify that (Name of Agent) also certify that I am an officer of the reporting carr agent; and, to the best of my knowledge, the report	is authorized to submit the information reported on behalf of the reporting carr y responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authoriz data provided to the authorized agent is accurate.	
Name of Authorized Agent:		
Name of Reporting Carrier:		
Signature of Authorized Officer:	Date:	
Printed name of Authorized Officer:		
Title or position of Authorized Officer:		
Telephone number of Authorized Officer:		
Study Area Code of Reporting Carrier:	Filing Due Date for this form:	
Persons willfully making false statements on this fo	n be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

## TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent	Authorized to File Annual Reports for CAF or LI Recipie	ents on Behalf of Reporting Carrier
	norized to submit the annual reports for universal service support reporting carrier; and, to the best of my knowledge, the informat	
Name of Reporting Carrier:		
Name of Authorized Agent Firm:		
Signature of Authorized Agent or Employee of Agent:		Date:
Name of Authorized Agent Employee:		
Title or position of Authorized Agent or Employee of Agen	t	
Telephone number of Authorized Agent or Employee of A	gent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:	
Persons willfully making false statements on this form	n can be punished by fine or forfeiture under the Communications Act of 18 of the United States Code, 18 U.S.C. § 1001.	1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title



(700) Price Offerings including Voice Rate Data	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	339003
<015>	Study Area Name	Norvado
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Daryn Parker
<035>	Contact Telephone Number - Number of person identified in data line <030>	7192664334 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dparker@tcatel.com

<701> Residential Local Service Charge Effective Date 1/1/2016 <702> Single State-wide Residential Local Service Charge 18.95

<703>

<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<bs></bs>	<c></c>
				Residential Local			Mandatory Extended Area	
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fees
WI	All Exchanges		FR	18.95	0.0	0.83	0.0	19.78

# **Line 1210: Lifeline Terms and Conditions**

Lifeline subscribers receive unlimited local calling at a discount of \$10.85. Chequamegon Communications Cooperative complies with state and federal rules/regulations concerning Lifeline programs. Toll calls are charged at standard rates.



P.O. Box 67 Cable, WI 54821 Phone 715-798-3303 Fax 715-798-3044

www.norvado.com

December 30, 2014

Dave Olson, Sales Manager met with Willie Lucas the Information Technology Director for the Bad River Tribe on December 12, 2014.

We could provide, but do not as of yet, phone, internet, PBX, and cellular service in the Odanah area.

We discussed their current service and any new services they might be interested in or need.

We gave them copies of our prices for phone, internet, installation rates, cellular, and pbx products.

We also asked if there were any other items that needed addressed with them or anything else we could help them with.

There are no requirements for rights of way, land use, facilities siting rules, environmental review process, cultural preservation review, licensing requirements, etc.

Dave Olson Sales Manager 715-798-7134



P.O. Box 67 Cable, WI 54821 Phone 715-798-3303 Fax 715-798-3044

www.norvado.com

October 30, 2014

Dave Olson, Sales Manager met with Dean Gokey the Technology Director for the LCO Tribal Casino on October 29, 2014.

We could provide, but do not as of yet, phone, internet, PBX, and cellular service in the Hayward area.

We discussed their current service and any new services they might be interested in or need.

We gave them copies of our prices for phone, internet, installation rates, cellular, and pbx products.

We also asked if there were any other items that needed addressed with them or anything else we could help them with.

There are no requirements for rights of way, land use, facilities siting rules, environmental review process, cultural preservation review, licensing requirements, etc.

Dave Olson Sales Manager 715-798-7134 SAC: 339003 State: Wisconsin Norvado, Inc.

Form 481 Line No.: 510 Service Quality Standards and Consumer Protection Rules Compliance

Norvado, Inc. ("Norvado") complies with the Public Service Commission of Wisconsin ("PSC") applicable Orders and the PSC Wisconsin Administrative Code when providing telecommunications service. Chapter PSC 165 Standards for Telecommunications Service provide the service quality standards and consumer protection rules. Current Chapter PSC 165 rules include:

# Chapter PSC 165 STANDARDS FOR TELECOMMUNICATIONS SERVICE

4 - 7 - 0 4 - 0		4 - 2 0	5
165.010	General.		Protection of utility facilities.
165.020		165.067	Interference with public service
165.031	Retention of records.		structures.
165.032	Schedules to be filed with the	165.070	Provision for testing.
	commission.	165.071	Meter and recording equipment
165.033	Exchange area boundaries.		test facilities.
165.034	Utility accidents and interruptions.	165.072	Accuracy requirements.
165.040	Meter reading records.	165.073	Initial test.
165.041	Meter reading interval.	165.074	As-found tests.
165.042	Billing recording equipment.	165.075	Routine tests.
165.043	Information available to customers.	165.076	Request tests.
165.050	Customer billing.	165.077	Referee tests.
165.051	Deposits.	165.078	Test records.
165.052	Disconnection and refusal of service.	165.080	Adequacy of service.
165.0525	Deferred payment agreement.	165.081	Basic Utility Obligations.
165.053	Customer complaints.	165.082	Traffic and operator rules.
165.0535	Dispute procedures.	165.083	Answering time objectives.
165.054	Held applications.	165.084	Dial service objectives.
165.055	Directories.	165.085	Interoffice trunks.
165.060	Construction.	165.086	Transmission requirements.
165.061	Maintenance of plant and equipment.	165.087	Minimum transmission objectives.
165.062	Line fills.	165.088	Public telephone service.
165.063	Central office equipment.	165.089	Interruptions of service.
165.064	Interconnection service standards.	165.090	Protective measures.
165.065	Emergency operations.	165.091	Safety program.

Norvado complies with Federal Communications Commission ("FCC") rules regarding:

- Verification of orders for telecommunications service as required of submitting carriers FCC 47 C.F.R ξ 64.1100.
- All of the requirements of 47 C.F.R ξ Part 64 Subpart U, Customer Proprietary Network information and Federal Trade Commission 16 C.F.R ξ 681, Identity Theft Red Flags.

SAC: 339003 State: Wisconsin Norvado, Inc.

Form 481 Line No.: 610 Functionality in Emergency Situations

Norvado, Inc ("Norvado") complies with the Public Service Commission of Wisconsin ("PSC") applicable Orders and the PSC Wisconsin Administrative Code when providing telecommunications service. Norvado complies with PSC 165.065 Emergency Operations for functionality in emergency situations as follows:

Norvado has established reasonable provisions to meet emergencies resulting from national security requirements, failures of lighting or power service, sudden and prolonged increases in traffic, illness of personnel, or from fire, storm, or similar emergencies as follows:

- Inform employees as to procedures to be followed in the event of an emergency in order to prevent or mitigate interruption or impairment of telecommunications service.
- Back up battery service in each central office to ensure functionality without an external power source.
- Mobile power units that can be delivered on short notice and can be readily connected in offices without installed emergency power facilities.
- Rerouting of traffic around damaged facilities.
- Capable of managing traffic spikes resulting from emergency situations.